

# Work Order ID 76850

Tuesday, November 22, 2011 10:18:18 AM

**\*76850\***

Page 1

Item ID: D2732-030

Accept

**\*N900040100\***

Setup Start **\*NS1\***

Revision ID:

Item Name: Rubber Cushion

Stop **\*NS2\***

Start Date: 11/22/2011 Start Qty: 50.00

**\*50\***

Cust Item ID:

Required Date: 11/23/2011 Req'd Qty: 50.00

**\*50\***

Customer:

Reference:

Approvals: Process Plan: *MF*

Date: *11-11-12*

Tooling:

Date:

Run Start **\*NR1\***

QC:

Date:

SPC (Y/N):

Date:

Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
<b>Draw Nbr</b>	<b>Revision Nbr</b>								
D2732	Rev B1								
100		0.00							
<b>*100*</b>									
Packaging	Memo	0.00							
Packaging	Cut as per dwg								
110	QC5- Inspect part completeness to step on W/O	0.00							
<b>*110*</b>									
QC	Memo	0.00							
Quality Control									
120	Identify as per dwg & Stock Location: <i>SI402</i>	0.00							
<b>*120*</b>									
Packaging	Memo	0.00							
Packaging									

*SP 12/01/17* *(50)*

*counted*  
*(50)*

*SI 12/01/17*

*(50) SP 12-01-18*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 76850****\*76850\***

Page 2

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Item ID: D2732-030

Accept

**\*N900040100\***Setup Start **\*NS1\***

Revision ID:

Item Name: Rubber Cushion

Stop **\*NS2\***

Start Date: 11/22/2011 Start Qty: 50.00

**\*50\***

Cust Item ID:

Required Date: 11/23/2011 Req'd Qty: 50.00

**\*50\***

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start **\*NR1\***

QC:

Date:

SPC (Y/N):

Date:

Stop **\*NR2\***Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130

QC21- Final Inspection - Work Order Release

0.00


**\*130\***

QC

Memo

0.00

Quality Control

12/1/18 R12-01-18  
60

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

Tuesday, November 22, 2011 10:18:17 AM

Page 1

Work Order ID: 76850

Parent Item: D2732-030

Parent Item Name: Rubber Cushion

Start Date: 11/22/2011

Required Date: 11/23/2011

Start Qty: 50.00

Required Qty: 50.00

Comments: IPP Rev:A 10.11.02 as per revB DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2732		Manufactured	No			100	f	405.6200	0.25	13.157895			
Rubber Extrusion													

Location

Loc Qty

Loc Code

ST410

405.62

70987

405.62

13.157895

*Handwritten signature and date: 11/21/11*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

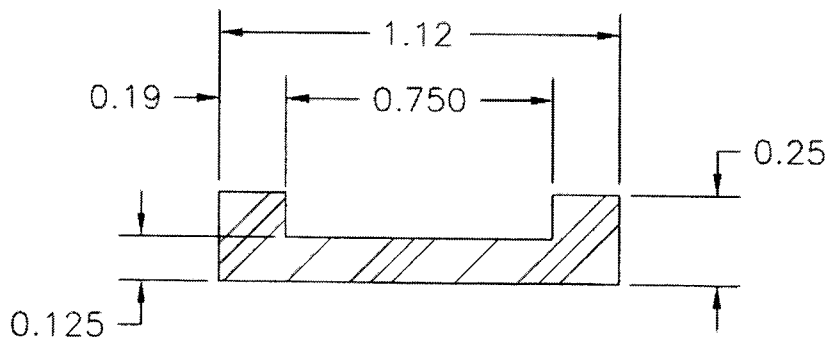
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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



DESIGN <i>KE</i>	DRAWN BY <i>KE</i>	DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D2732	REV. B SHEET 1 OF 1
DATE 98.03.05		TITLE RUBBER EXTRUSION	SCALE 2:1
A	97.12.04	NEW ISSUE	
B	98.03.05	BLACK WAS WHITE	
B1	<i>#1P</i> 02.05.23	ADD POSSIBLE SUPPLIER	

RELEASED  
98/03/06 KE



# 7650

*030*  
D2732-~~050~~ RUBBER CUSHION  
LENGTH

EG: 3.5 LONG: D2732-035  
10 LONG: D2732-100

MATERIAL: NEOPRENE BLACK 50 DUROMETER  
NOTE: ALL DIMENSIONS ARE IN INCHES  
TOLERANCES ARE PER DART QSI 018  
UNLESS OTHERWISE NOTED



POSSIBLE SUPPLIER: ACCURATE RUBBER P/N 110750003

W/O:		WORK ORDER CHANGES					
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Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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